

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105238
Name of Committee/Corporation:	Friends of La Tonya Johnson	
Street Address:	2756 N. 53rd st	
City, State and Zip:	Milwaukee, WI 53210	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,250.00	\$3,698.00
1B. Contributions from Committees (Transfers-In)	\$1,500.00	\$1,500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,750.00	\$5,198.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,070.12	\$2,946.21
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,070.12	\$2,946.21

CASH SUMMARY

Cash Balance Beginning of Report *	\$571.91	
Total Receipts	\$2,750.00	
Subtotal	\$3,321.91	
Total Disbursements	\$1,070.12	
CASH BALANCE END OF REPORT *	\$2,251.79	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$1,725.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Boswell, Talima Nicole	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Friends of La Tonya Johnson

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/29/2012	LOVE, MARTHA	1846 W. CHERRY STREET, MILWAUKEE, WI 53205	NONE	SELF	1846 WEST CHERRY, MILWAUKEE, WI 53205	\$100.00	\$0.00
07/29/2012	NEAL, DELORES	4545 NORTH 24TH STREET, MILWAUKEE, WI 53209	PROVIDER	ROYAL HEIRS CC LC INC	4545 NORTH 24 TH STREET, MILWAUKEE, WI 53209	\$25.00	\$0.00
07/29/2012	WATKINS, SUSAN	P O BOX 12613, MILWAUKEE, WI 53212	BUSINESS OWNER	ALL NIGHT CHILD CARE	P O BOX 12613, MILWAUKEE, WI 53212	\$25.00	\$0.00
07/29/2012	FORAN, PATRICK	6153 W. DONGES LANE, BROWN DEER, WI 53223	EDITOR	TRADE PRESS MEDIA GROUP INC.	2100 W. FLORIST AVE., GLENDALE, WI 53223	\$50.00	\$0.00
07/29/2012	ZAUTKE, CLAIRE	3162 S. 42ND ST., MILWAUKEE, WI 53215	EXECUTIVE ASSISTANT	MILWAUKEE COUNTY	901 N. 9TH ST., MILWAUKEE, WI 53233	\$50.00	\$0.00
Sub Total						\$250.00	
Monetary							
07/19/2012	Shareff, Kareema	1012 W. Burleigh, Milwaukee, WI 53206				\$50.00	\$0.00
07/23/2012	Swinford, Pete	7312 98th Av. Unit L, Kenosha, WI 53142	REPRESENTATIVE	AFSCME	3427 W. St. Paul Av, Milwaukee, WI	\$50.00	\$0.00
07/20/2012	Wacker, Annie	8724 W. Dogwood St. Milwaukee WI 53224, Milwaukee, WI 53224				\$300.00	\$0.00
07/25/2012	Secore, Penni	470 N. 50th St., Milwaukee, WI 53208	REPRESENTATIVE	AFSCME	3427 W. St. Paul Av, Milwaukee, WI	\$100.00	\$0.00
07/28/2012	Vukovic, Tomika	4051 N. 45th St., Milwaukee, WI 53216				\$40.00	\$0.00
07/28/2012	Gray, Ray	4763 N. 39th St, Milwaukee, WI 53209				\$20.00	\$0.00
07/28/2012	Santiago, Nicole-Collazo	2844 S. Delaware Av, Milwaukee, WI 53207				\$100.00	\$0.00
07/28/2012	Schoofs, Kevin	3675 S. Rivershire Dr., Milwaukee, WI 53288				\$25.00	\$0.00

Monetary							
07/28/2012	Santiago, Nicole-Collazo	2844 S. Delaware Av, Milwaukee, WI 53207				\$23.00	\$0.00
07/28/2012	Williams, Tony & Shelia	2758 N. 53rd st., Milwaukee, WI 53210				\$50.00	\$0.00
07/28/2012	brooks, Linda Carter	p.o. box 6837, Milwaukee, WI 53206				\$50.00	\$0.00
07/28/2012	Johnson, Terry	4466 N. 66th St., Milwaukee, WI 53218				\$52.00	\$0.00
07/28/2012	Grabel, Jessica Spotts	563 park Ln., Madison, WI 53711				\$25.00	\$0.00
07/28/2012	Eisner, David	10621 W. Lincoln Av. Apt. 1, West Alis, WI 53227				\$25.00	\$0.00
07/28/2012	Sikorski, David	449 N. 39th St., Milwaukee, WI 53208				\$20.00	\$0.00
07/24/2012	Zieger, Joan	1610 N. Prospect Av. 802, Milwaukee, WI 53202				\$50.00	\$0.00
07/23/2012	Ito, James	3302 N. Breman St., Milwaukee, WI 53212				\$20.00	\$0.00
Sub Total						\$1,000.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,250.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,250.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of La Tonya Johnson

Date	Full Name	Address	Amount	YTD
Monetary				
07/23/2012	DC 48 People Fund Committee	3427 West St. Paul Avenue, Milwaukee, WI 53208	\$400.00	\$0.00
07/23/2012	RPAC - Wisconsin	4801 Forest Run Road, Suite 201, Madison, WI 53704	\$500.00	\$0.00
07/27/2012	Concerned Realtors Committee	12300 West Center Street, Milwaukee, WI 53222	\$500.00	\$0.00
07/09/2012	Prof Firefighters of WI PAC	522 Ontario Rd, Green Bay, WI 54311	\$100.00	\$0.00
Sub Total			\$1,500.00	
Grand Total			\$1,500.00	
Non-Monetary (-):			\$0.00	
Total			\$1,500.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of La Tonya Johnson

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of La Tonya Johnson

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/21/2012	R.J. Photography & Print	9312 N. 107th St Suite B-106, Milwaukee, WI 53224			Media - Graphic Design	\$168.96
07/28/2012	McBob's Pub & Grill	4919 W. North Av, Milwaukee, WI 53210			Fundraiser - Food & Beverage	\$131.00
07/27/2012	Union Copies	3060 S. 43rd st., Milwaukee, WI 53219			Printing - Brochures	\$567.07
07/20/2012	Sherman Park Association	3526 . Fond du lac av., Milwaukee, WI 53216			Media - Newspaper	\$89.00
07/30/2012	City of Milwaukee	841 n. Broadway, Milwaukee, WI 53202			Mailing List	\$25.00
07/14/2012	Lynk, Quincy	5531 W. North Ave., Milwaukee, WI 53210			Printing Misc. (buttons, bumper stickers, t-shirts)	\$79.20
07/29/2012	ActBlue Technical Services	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$9.89
Sub Total						\$1,070.12
Grand Total						\$1,070.12
Non-Monetary (-):						\$0.00
Total						\$1,070.12

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of La Tonya Johnson

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of La Tonya Johnson

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Friends of La Tonya Johnson

Loans Outstanding Amount: \$1,725.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00